

"4th Quarter Summary Report"

Reporting Agency:--> 69 --Department of Transportation					
ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	Partner Undefined	\$169,315,535	\$0	\$169,315,535	NA
03	Library of Congress	\$2,823,169	\$0	\$2,823,169	NA
04	Government Printing Office	\$1,662,453	\$0	\$1,662,453	NA
05	General Accounting Office	\$1,667,732	\$0	\$1,667,732	NA
11	Office of Administration	\$881,101	\$0	\$881,101	NA
12	Department of Agriculture	\$114,875,852	\$645,624,749	(\$530,748,898)	82.2%
13	Department of Commerce	\$12,922,537	\$117,710,069	(\$104,787,532)	89.0%
14	Department of Interior	\$78,476,691	\$330,549,861	(\$252,073,170)	76.3%
15	Department of Justice	\$29,090,427	\$0	\$29,090,427	NA
16	Department of Labor	\$329,349,326	\$327,162,957	\$2,186,369	0.7%
17	Department of the Navy	\$914,866,043	\$7,082,598	\$907,783,445	99.2%
18	U. S. Postal Service	\$1,953,314	\$0	\$1,953,314	NA
19	Department of State	\$48,909,901	\$3,197,843	\$45,712,058	93.5%
20	Department of the Treasury	\$6,351,839,429	\$806,794,346	\$5,545,045,083	87.3%
21	Department of the Army	\$63,853,788	\$92,575,831	(\$28,722,043)	31.0%
24	Office of Personnel Management	\$1,385,862,909	\$1,354,496,743	\$31,366,166	2.3%
26	Federal Retirement Thrift Investment Board	\$96,054	\$0	\$96,054	NA
27	Federal Communications Commission	\$239,824	\$7,485	\$232,339	96.9%
28	Social Security Administration	\$6,480,544	\$172,126	\$6,308,417	97.3%
29	Federal Trade Commission	\$636,464	\$0	\$636,464	NA
31	U.S. Nuclear Regulatory Commission	\$359,396	\$445,084	(\$85,688)	19.3%
33	Smithsonian Institution	\$149,151	\$13,653	\$135,499	90.8%
36	Department of Veterans Affairs	\$15,619,183	\$6,790,627	\$8,828,556	56.5%
47	General Services Administration	\$52,618,676	\$0	\$52,618,676	NA
49	National Science Foundation	\$351,720	\$12,164,000	(\$11,812,280)	97.1%
50	Securities and Exchange Commission	\$9,844,235	\$0	\$9,844,235	NA

"4th Quarter Summary Report", Continued

Agency: 69

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
51	Federal Deposit Insurance Corporation	\$2,325,335	\$0	\$2,325,335	NA
54	Federal Labor Relations Board	\$133,074	\$0	\$133,074	NA
56	CIA	\$248,675	\$0	\$248,675	NA
57	Department of the Air Force	\$62,407,257	\$159,696,930	(\$97,289,673)	60.9%
58	Federal Emergency Management Agency	\$2,403,078	\$0	\$2,403,078	NA
61	Consumer Product Safety Commission	\$137,464	\$0	\$137,464	NA
63	National Labor Relations Board	\$1,808,794	\$0	\$1,808,794	NA
64	Tennessee Valley Authority	\$5,112	\$114,762	(\$109,650)	95.5%
65	Federal Maritime Commission	\$167,320	\$0	\$167,320	NA
68	Environmental Protection Agency	\$40,335,857	\$65,623,227	(\$25,287,371)	38.5%
70	Department of Homeland Security	\$18,428,215,726	(\$10,657,191,649)	\$7,771,024,076	42.2%
71	Overseas Private Investment Corporation	\$32,445	\$0	\$32,445	NA
72	Agency for International Development	\$73,985	\$0	\$73,985	NA
73	Small Business Administration	\$965,878	\$1,384,149	(\$418,271)	30.2%
74	American Battle Monuments Commission	\$73,837	\$0	\$73,837	NA
75	Department of Health and Human Services	\$25,652,150	\$0	\$25,652,150	NA
80	National Aeronautics and Space Administration	\$31,816,928	\$0	\$31,816,928	NA
86	Department of Housing and Urban Development	\$12,552,980	\$9,347,880	\$3,205,100	25.5%
88	National Archives and Records Administration	\$1,302,689	\$0	\$1,302,689	NA
89	Department of Energy	\$11,069,337	\$33,197,200	(\$22,127,863)	66.7%
90	Selective Service System	\$1,088	\$0	\$1,088	NA
91	Department of Education	\$7,835,398	\$7,113,110	\$722,287	9.2%
95	Independent Agencies	\$2,055,387	\$0	\$2,055,387	NA
96	U.S. Army Corps of Engineers	\$645,942	\$45,443,605	(\$44,797,663)	98.6%

"4th Quarter Summary Report", Continued

Agency: 69

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
97	<i>Office of the Secretary of Defense-Defense Agencie</i>	\$5,299,461,156	\$635,316,947	\$4,664,144,209	88.0%
99	<i>Treasury General Fund</i>	\$479,510,443	\$0	\$479,510,443	NA
TOTALS		\$34,005,982,787	(\$5,995,165,866)	\$28,010,816,921	82.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT